



CONTRACT NO. 9020-1/19-1; FERTILIZERS, PREQUALIFICATION

ROADMAP

CONTRACT OVERVIEW:

The purpose of this solicitation is to pre-qualify vendors for future pricing competition. This initial solicitation provides for the submission of documents and forms intended to verify that the vendor meets or exceeds the minimum criteria set forth elsewhere in this solicitation. All vendors which meet or exceed the criteria established in this solicitation shall be placed on a Pre-Qualification List that may be accessed by County departments in order to obtain price quotations for the provision of various types of custom fertilizers.

CONTRACT TERM: from 11/01/2014 to 10/31/2019

COMMODITY CODE: 335-30 BLENDED OR DRY MIX, COMMERCIAL, FERTILIZER

PROCUREMENT CONTRACTING OFFICER:

Jennyfer Calderon
Phone: (305) 375-5312
Fax: (305) 375-4407
Email: jcalder@miamidade.gov

EVENT LOG

<u>Add No.</u> ↓	<u>Event Date</u> ↓	<u>Event</u> ↓	<u>AGENT</u>
9	12/22/16	The following vendor has completed all requirements and it has been added to the pool: <ul style="list-style-type: none">Pancar Industrial Supply FEIN No.: 320217281-01	Adriana Antolinez
8	9/26/2016	The following vendor has completed all requirement and it has been added to the pool: <ul style="list-style-type: none">Green Nano Science, Inc. FEIN No.: 812882949	Jennyfer Calderon
7	7/28/2016	Trigon Turf Science LLC has met all requirement to be added to the pool of vendors.	Jennyfer Calderon
5	10/26/2015	John Deere Landscapes LLC name change to SITEONE Landscape Supply Holding LLC dba SITEONE Landscape Supply LLC	Jennyfer Calderon
4	5/15/2013	Lesco, Inc. has been acquired by John Deere Landscapes, Inc.	Lina Bonilla
3	3/25/2013	Agrium Advance Technologies, Inc. has been added to the contract.	Lina Bonilla
2	1/4/2011	Howard Fertilizer & Chemical Co., Inc. has been added to the contract.	M Laugh
1	1/11/2010	Green Way Turf, Inc. and Harrell's LLC have been added to the contract.	M Laugh

PART #1: GROUPS AWARDED

Vendor Name	FEIN / Suffix	Contact Name	Address	Phone	Fax	E-mail
Agrium Advance Technologies, Inc.	204910688/01	Guillermo Lacayo	4020 NW 126 Ave Coral Springs, FL	786-413-2783	954-575-7481	glacayo@agriumat.com
Diamond R. Fertilizer Co., Inc. dba Atlantic-FEC Fertilizer Co.	590593514/02	Maria Drury Patrick Coyle	18375 SW 260 St. Homestead, FL	305-247-8800 305-986-0671	305-247-3328	maria@atlanticfec.com Patrick.coyle@diamond-r.com
Green Nano Science, Inc.	812882949/01	Michael Cook	9080 Chula Vista St. #10403 Naples, FL	239-877-1282		greennanoscienceinc@gmail.com
Green Way Turf, Inc.	651150823/01	Jason Maret	10008 NW 53 St. Miami, FL	954-347-8234	954-741-4082	Greenway18@aol.com
Howard Fertilizer & Chemical Co.	590788131/02	Dale Anderson	8306 S. Orange Ave. Orlando, FL	954-444-7857	954-893-9361	danderson@howardfert.com
Harrell's LLC	261595082/01	David Plunkett	770 Kraft Rd. Lakeland, FL	954-914-3242 800-282-8007	954-208-7675	dplunkett@harrells.com
Pancar Industrial Supply	320217281-01	Francisco Fletes	6916 NW 46 th St Miami, FL 33166	305-863-6151	305-863-6642	pancarindustrial@att.net
Siteone Landscape	953981285/04	Briley Brisendine	10605 SW 186 St.	216-706-9250	248-581-1433	bids@siteone.com



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Supply LLC			Miami, FL	x2550		
Trigon Turf Sciences LLC	454071543/01	Thomas Tremblay	12950 NW 25 Street Miami FL	727-480-3215 305-714-9335	248-479-0882	thomastremblay@me.com info@trigonturf.com

PART #3: INSTRUCTIONS FOR EACH SOLICITATION

This contract requires each acquisition to go through a competitive, spot market Request for Quote (RFQ), prior to the award of a Work Order (WO).

Departments are to utilize the above vendor contact information for the issuance of all RFQ's. These contacts listed above are authorized to respond to all County requests and are to be included in each RFQ issued against the contract. Failure to utilize the above contacts for the vendors listed, may result in cancellation or rejection of a RFQ solicitation. . It is highly recommended that the RFQ's be issued via e-mail for tracking and reporting purposes.

METHOD OF AWARD

RFQ's may be awarded to the vendors with the lowest price in the aggregate, per-group, or on a per-item basis.

USER DEPARTMENT RESPONSIBILITY

It is the responsibility of the user Department to ensure compliance with the above-mentioned procedures. Purchase under this contract will be subject to random review or audit by County authorities, including the Procurement Management Services Division, Audit and Management, and the Office of the Inspector General.

RECORD RETENTION

For each purchase order issued under this contract, the user department shall maintain a record of the purchase including: market research performed, all quotes sought, all quotes obtained, required exception forms, and any other documentation supporting each purchase to ensure compliance and to establish the necessary accountability for audit. The record shall be maintained by the user department in a location (either electronic or paper) easily accessible for review or audit in accordance with the County Records Retention regulations.

APPLICABLE ORDINANCES

Each Solicitation shall be consistent with the Master Procurement Implementing Order (I.O.) NO.3-38.

The following ordinances shall be applicable to each solicitation issued under this contract: Local Preference, SBE, Cone of Silence, and County User Access Program (UAP) and Office Inspector General (IG) when allowed by funding source.